Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellation of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for supply of furniture and other articles for use in the Inspection Lodge, Sulekere" with the above enquiry number.

This enquiry will be closed on 1st December 1952.

SCHEDULE.

No.	Description of materials offered	Quantity
1	T.W. Wooden cots with mosquito fittings (a) 6½''×2½'' (b) 6½''×3'.	One
2	(a) T.W. Tables with 2 drawers 4'×2½'×2½' (b) T.W. Officers Tables with 2 drawers 5'×3'×2½'	Two
3	Rose Wood Rattan chairs	Four
4	Rose Wood Easy chairs (standard size)	Two
5	T.W. Chairs (bug proof chairs)	Four
6	T.W. Towel Stand (standard size)	
7	T.W. Almirah with wooden shutters (a) 5½'×3'×1½' ; (b) 6'×3'×1½'	One
8	Table mirrors	Two
9	T.W. coat hangers	Two
10	Table lamps	Two
11	G. I. buckets (medium size)	Four
12	Tea Poys (standard size)	Two

N.B.—1. Delivery should be made f.o.r. Shimoga.
2. Quotations offering from immediate stocks will be preferred.
3. Sales-tax should be quoted separately.
4. No enhancement in prices will be allowed after the acceptance of the tender.
5. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

1939

Dated 8th October 1952.

To

All the Indenting Officers and Audit Offices.

Circular.

Sir,

No. S.P.C. 27906-8056. A copy of the rate contract for the supply of Hurricane Lanterns entered into with Messrs. Ogale Glass Works, Ltd., by the Directorate-General of Supplies and Disposals, New Delhi, is republished below for the information of the Indenting Officers. Your requirements of lanterns may be obtained in future under the rate contract of Government of India now republished.

N. LAKSHMAN RAU,
Secy., S.P.C.

GOVERNMENT OF INDIA.

Directorate-General of Supplies and Disposals, New Delhi-2.

SECTION I.

Schedule of Rate Contract No. S.M. 2—RC.—3588, dated.....1952, with Messrs. Ogale Glass Works, Ltd., Ogalevadi District, N. Satara, during the period 1st September 1952 to 31st August 1953 (Telegrams "Glasworks" Ogalevadi). This is in confirmation of this office Advance Acceptance of Tender No. S.M. 2—RC.—3588, dated 14th August 1952.

Item No.	Description of Stores	Unit	Price for Unit	f.o.r. Karad Railway Station (Southern Railway)
			Rs. a. p.	
1	Lanterns, Hurricane, complete with globes.	Each	3 8 0 (Rupees three and annas eight only).	

Sales-tax, if applicable, will be paid extra.

SECTION II.

1 *Period covered by the Contract.*—The contract shall remain in force for the period 1st September 1952 to 31st August 1953.

2 *Specification.*—The Stores must conform to I.S.D. Specification No. G.—Lamps 25A with the following exceptions :—

(i) Spring for cowl cap may not be coppered but must be made hard drawn steel wire.
(ii) Sample tested at Government Test House, Calcutta, was with 5/8'' wick but supply shall be with 5/8'' wick as per specification.
(iii) Outside finish of the Lantern may be green instead of bright finish.
(iv) The luminous intensity of the lantern with 5/8'' wick shall not less than 5-1 British candle power.
(v) The capacity of continuous burning shall not be less than eleven hours.
(vi) Inside of the oil fount shall be first coated with rich mixture of lead and tin alloy and then coated with loaked enamel paint as in the sample tested at the Government Test House, Calcutta, *vide* Test Certificate No. T—17—52, dated 30th June 1952.

3 *Inspection Authority.*—The Deputy Director-General (Inspection), New Delhi.

4 *Inspection by.*—Director of Inspection, Bombay.

Direct Demanding Officers.

5 Besides this office and the Regional Director/Deputy Director, the Officer and/or Department mentioned in Section IV are at present authorised to place supply orders direct against this contract for goods not exceeding Rs. 5,000 in value which is the monetary limit fixed for inclusion under Clause 2 of W.S.B. 136-A. Supply orders from these officers should be complied with, as soon as they are received, no confirmatory orders will be placed by this Department in such cases. Supply orders from officers not authorised to operate direct, should before compliance be sent in original to this office. Similar action should be taken in the case of orders exceeding the monetary limit laid down in the contract.

1 Maker's Name : Own Make.
2 Country of Origin : India.
3 Trade Group : 37 (R) Mechanical Engineering.

SECTION III.

1 *Requirements.*—This rate contract is placed to meet the requirements of Civil Indentors only. The requirements of various indentors against this contract are not known at present but you will have to supply the stores which may be ordered from you from time to time during the currency to the contract, provided always that the purchaser (s) shall in any event be bound to order from the contractor's stores as detailed in the schedule worth Re. 1.

2 *Guaranteed Delivery.*—The following quantities will be supplied by you within a fortnight of receipt of supply order. 10,000 Nos.

3 *Inspection.*—Inspection will be carried out by the Deputy Director-General, Inspection, D.G.S. & D., New Delhi, or an officer acting for him.

4 Supply Orders will be placed by this Office and Director of Supply and Disposals, Calcutta, Bombay and Madras, and/or the officers authorised in this behalf, as and when the stores are required.

5 *Packing.*—Stores should be properly and securely packed in wooden cases containing one dozen each suitable for safe transit by rail. Every precaution should be taken to avoid loss and damages in transit. The gross weight of a packing case should not exceed one maund.

6 *Payment.*—Ninety per cent of the price of each consignment will be paid on proof of despatch of stores to the consignee from Railway Station or a Port in India after inspection. A copy of railway receipt or bill of lading under which the goods charged for in the bill are despatched should be quoted on the bill and a certificate that the receipt of bill has been sent to the consignee should be furnished. The balance 10 per cent will be paid on receipt of the consignment in good condition by the consignee in which case consignee's receipt should be submitted with the contractor's bills.

7 *The period up to which order will be placed.*—Orders against the contract may be placed so long as they reach the contractor on or before the last date of the currency of the contract. Orders received during the closing days should be complied with in due course in accordance with the terms of the contract, even though in some cases supplies cannot be arranged within the last date of the contract. It is not permissible, however, to place orders specifically mentioning a date of delivery later than the date of the expiry of the contract. Any order received after the last or specifying a later date delivery should not be complied with but should be returned to the indenting officer with the remark that it cannot be complied with owing to the contract having expired.

8 *Submission of monthly statement of supplies made.*—A monthly statement of all requisitions received and supplies made must be prepared in duplicate as per specimen form attached and submitted by you to this office regularly by the 10th of the month following that to which it relates.

If there are no transactions to report during any month, *i.e.*, when no requisitions are received and also no supplies are made during the month, the fact should be reported by a letter by the due date.

It is essential that these monthly statements are accurately prepared, giving all the necessary particulars required and submitted regularly and punctually by the due date every month.

9 *Communications relating to this contract.*—On all letters, invoice and bills, etc., pertaining to this contract the number and date of the contract, the number and date of the order, if any, and the name of the indenting officer concerned should be invariably quoted.

10 Contractors are responsible for reporting to the purchase officer/indentor when contract delivery period cannot be adhered to [*vide* Clause 11 (iv) (a) of the general conditions of contract] and for applying in time for extension of the delivery period. Should, however, deliveries be made after the expiry of the contract delivery period, without prior concurrence of the purchase officer/indentor and be accepted by the Inspector and Consignees, such deliveries will not deprive the purchaser/indentor of his right to recover liquidated damages in terms of the contract.

11 Your particular attention is invited to the conditions of contract about notification of despatch of stores, which you have tendered. Each package should contain a detailed and authoritative packing note signed by person responsible for packing.

12 *Railway Receipt forwarding of.*—Railway receipt should be forwarded by the contractors to the consignee by registered post immediately after despatch of stores, should any demurrage charges be incurred owing to the delay in sending the Railway Receipt, the amount of such charges shall be deducted from the contractor's bill.

13 *Identification Cards.*—Identification cards bearing the supplier's name, consignee's name and indent number should be affixed to the inside of the lid of the package or case or placed on top of the stores contained therein.

14 *Marking Stores.*—The following information will be invariably marked outside all packages to show :—

1 Contractor's Name
2 Consigneer's Name
3 Gross and Tare weight of consignment both in maunds and cwt.
4 Contents

15 *Strike and Accidents.*—Notwithstanding the provisions of Clause II of the conditions of contract (W.S.B. 133) the contractors shall not be liable for any delay, short delivery or failure to supply; which may be caused by reasons or on account of or contingent upon the act of God or the India's enemies, plague, famine, postilence or epidemic, sickness, earthquake, fires, stores of floods, restraints of rulers, princes or people, war, mutiny, riot or disturbances, strikes or lockout of workmen, shortage or stoppage of labour arising, Railway restrictions or the failure on the part of Railway to supply waggons, or any other circumstances of any kind whatsoever, beyond the control of the contractors, provided, that in the event of such delay, short delivery or failure to supply, the buyer shall have the option either to extend the period for supply, or to cancel the contract in respect of the quantity undelivered, such option to be declared in writing within seven days of receipt of notice from the contractors.

SECTION IV.

Officers Authorised to Place Orders Direct.

The undermentioned Government Departments have been authorised to draw requirements direct against this contract, orders being signed by officers not below the rank of those mentioned in each case :—

1 *Railways.*—
District Controller of Stores.
Assistant Controller of Stores.
Controller of Stores, Deputy Controller of Stores.
Superintendent of Stores.
District Engineer.
Divisional Superintendent.
Chief Mining Engineer, Railway Board.

2 *Public Works Department.*—
All Chief Engineers.
Additional Chief Engineer, C.P.W.D.
All Superintending Engineers.
Executive Engineer.
In-charge of Public Works.
Electrical Engineer
Resident Engineer.
S.D.O.'s of Independent Sub-Divisions.

3 *Posts and Telegraphs.*—
Officer In-charge, Telegraph Stores Department.
Divisional Engineer, Telegraphs.
Superintendent, Telegraph Works, Alipore, Calcutta.
Post-Master General.
Superintendent of Post Offices and R.M.S. Divisions, and I Class Post-Masters in the Punjab (1) and in the Madras Circle.
Presidency Post-Master,
Superintendent of Foreign Posts, Bombay.
Accounts Officers, Telephone Revenue Accounts Office, Delhi.
Assistant Engineer, Telephones.

4 Director-General of Civil Aviation, New Delhi.

5 Assistant Collector, Customs House, Count Road, Amritsar.

6 The Chairman, Central Tractor Organisation, New Delhi.

7 Hindustan Aircraft Factory, Bangalore.

8 Post-Master General, Ambala/Lucknow/Delhi/Nagpur/Patna/Bombay/Calcutta/ Madras/ Cuttack/ Shillong/ Gwalior/Hyderabad (Deccan).

9 Controller of Stores, Damodar Valley Corporation, Alipore, Calcutta, and Purchase.

SECTION V.

Instructions for the guidance of Direct Demanding Officers and Indentors.

1 The list of Government Departments authorised to draw their requirements against this contract is given in Section IV.

2 Detailed despatch instructions and the head of account to which cost is debitable should be given clearly in all supply orders should be distributed as under :—

(i) One copy to the firm. By Registered Post.
(ii) One copy to the Deputy A.G.I. & S., New Delhi.
(iii) One copy to the Inspection Authority, Deputy Director-General,
(1) D.G.S. & D., New Delhi.
(iv) Two copies to the Director of Inspection, Ministry of W.H. & S., Bombay.

3 Supply orders must be prepared on the prescribed form (W.S.B. 286) copies of which can be obtained from this office or from the nearest Regional Office of Ministry of W.H. & S. All particulars in the form should be carefully typed or filled in ink. The Railway and the Posts and Telegraphs Department are authorised to use their own standard forms.

4 All other orders must give full and clear despatch (or delivery in the case of local supplies) instructions, *i.e.*, whether stores should be despatched by passenger/goo train, freight to pay and at Railways risk/Owner's risk.

5 No copies of order should or correspondence in th connection with should be endorsed to this office, unless course, some action is called for on the part of this offic when the matter should be reported with full details of th case.

6 The Government indenting officers and the quas Public Bodies who wish to take advantage of this contra but are not direct Demanding Officers against the contra shall send indent on the prescribed forms (W.S.B. 62) this office or the nearest Director Supplies, *viz.*:—

1 Deputy Director of Supplies and Disposals, Madras. }
2 Director of Supplies and Disposals, Bombay. } *
3 Director of Supplies and Disposals, Calcutta. }

* With advance deposit where necessary.

7 *Payment.*—Payment to the contractors will be ma by the Deputy Accountant-General, Industries and Su plies, New Delhi.

8 The direct demanding officers are only perm operate against this contract on the understanding expenditure involved has received the sanction of co financial authority and that funds are available un proper head in the sanctioned budget allotment indenting department in the year in which the cc

the departmental fees of the D.G.S. & D., were leviable) will be adjusted.

9. If any change in the despatch or delivery instructions given in an order placed by an indentor direct is subsequently found necessary by the indentor or consignee it should be notified to the contractor concerned, a copy being endorsed to the Inspecting Officer concerned and Deputy A.G.I. & S., New Delhi.

M. K. GOVIND,
A.D.S.

5939 For and on behalf of the President of India.

Dated 12th November 1952.

To

The Firms dealing in Filter Cloth.

Enquiry No. 11300.

Subject :—Filter cloth for Government Dichromate Factory, Belagula.

Gentlemen,

No. S.P.C. 31801-40. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Filter cloth for Government Dichromate Factory, Belagula" with the above enquiry number.

This enquiry will be closed on the 25th November 1952.

SCHEDULE

Filter cloth for filter press 28" width	F.O.R. Belagula 1,000 yards	Within two weeks from the date of the order.	

N.B.—1. Quotations with firm prices are preferred.
2. Sales-tax if any may be shown separately.
3. No enhancement in price will be allowed when once quoted.
4. Quotations will be opened at 2 P.M. on the next working day after the due date.
5. Sample may be sent along with the quotations.

5938b

Dated 12th November 1952.

To

The Firms dealing in Cotton Carpet and Foot-rug.

Enquiry No. 11301.

Subject :—Supply of a Cotton Carpet and Foot-rug.

Dear Sir/Gentlemen.

No. S.P.C. 31841-50. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Supply of Cotton Carpet and Foot-rug" with the above enquiry number.

This enquiry will be closed on the 21st November 1952.

SCHEDULE.

Item No.	Description of material offered	Quantity	Price quoted F.O.R.	Time of delivery
1	Floor carpet (cotton) of size 15'×13' (superior quality).	One		
2	Foot rug (fibre quality foot-rug with green key border woven).	One		

Delivery.—Free to the Office of the Secretary, Stores Purchase Committee, Bangalore.
(2) Rates should be quoted for both cotton and woollen carpets separately.
(3) Sample pieces that you propose to supply, may be sent to this office along with your quotation for inspection.
(4) Sales-tax should be quoted separately.
(5) Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

5940b

Dated 12th November 1952.

To

The Firms dealing in Surveying Instruments and spares.

Enquiry No. 11305.

Subject :—Supply of optical spare parts for Surveying Instruments.

Gentlemen,

No. S.P.C. 32837-56. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for supply of optical spare parts for surveying instruments" with the above enquiry number.

This enquiry will be closed on the 15th December 1952.

SCHEDULE.

Optical spare parts for surveying instruments.

1.	Diaphragm Glass (Glass Reticles) 15/32' dia, 3/64" thick or ½" dia. 1/16" thick, plain cross lines etched in the centre (for Theodolite).	6 Doz.
2.	Diaphragm Glass (Glass Reticles) 15/32" dia, 3/64" thick or ½" dia. 1/16" thick with parallel vertical lines combined with plain horizontal lines etched in the centre for levels.	12 Doz.
3.	Grounded and Graduated spirit Bubbles (Tubular Levels) unmounted. (a) 1½"×3/8", (b) 2"×3/8", (c) 2½"×3/8" (d) 3"×3/8". (e) 3"×½", (f) 3½"×½", (g) 4"×½", (h) 5"×5/8", (i) 6"×5/8" and (j) 6"×½".	6 Doz in each
4.	Circular spirit bubbles (Circular Levels) unmounted of 5/8" dia.	12 Doz. each
		12 Doz.

N.B.—1. Quotations should be submitted in duplicate.
2. Rates quoted should be firm and hold good for a period of 45 days from the date of closing of the tender.
3. Sales-tax and other charges if applicable should be quoted separately.
4. Descriptive literatures/Catalogues/Pamphlets should accompany the quotations.
5. No enhancement in prices whatsoever would be entertained.

N. LAKSHMAN RAU,
Secretary, S.P.C.

5938a